

UNITED STATES DISTRICT COURT

for the
District of New Mexico

Tonya Michelle Mahone, as Personal
Representative of the Estate of Gerard Watson,
v.

Gary Eden, Jacqueline R. Fletcher, CRST
Expedited, Inc. and XYZ Corp.

Case No.: 1:15-CV-01009-MV/KBM

BILL OF COSTS

Judgment having been entered in the above entitled action on 07/15/2019 against Fletcher and Eden,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>303.40</u>
Fees for service of summons and subpoena	<u>644.10</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>3,481.17</u>
Fees and disbursements for printing	<u>0.00</u>
Fees for witnesses (<i>itemize on page two</i>)	<u>182.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	<u>0.00</u>
Docket fees under 28 U.S.C. 1923	<u>0.00</u>
Costs as shown on Mandate of Court of Appeals	<u>0.00</u>
Compensation of court-appointed experts	<u>0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u>0.00</u>
Other costs (<i>please itemize</i>)	
TOTAL	\$ <u>4,610.67</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ Nathan S. Anderson

Name of Attorney: Nathan S. Anderson

For: Plaintiff, Tanya Mahone
Name of Claiming Party

Date: 08/13/2019

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Category	Date	Payee	Amount	
Fees of the Clerk	5/8/2015	NM State Court/Odyssey	\$ 142.70	
	10/1/2015	NM State Court/Odyssey	\$ 142.70	
	10/5/2015	NM State Court/Odyssey	\$ 6.00	
	10/12/2015	NM State Court/Odyssey	\$ 6.00	
	10/19/2015	NM State Court/Odyssey	\$ 6.00	
Service of Process	1/12/2017	Bosco Legal Services, Inc.	\$ 75.00	Srvc on H. Munoz
	1/12/2017	ASAP Process Service	\$ 60.00	Srvc on Cheney, T.
	6/18/2019	Garcia Process Serving	\$ 43.15	Srvc on Brunson
	10/12/2015	Garcia Process Serving	\$ 73.00	Srvc on CRST
	10/7/2015	Valley Wide Process Service	\$ 50.00	Srvc on Eden
	5/6/2016	Anderson Investigations	\$ 75.00	Srv on Fletcher
		Hamilton County Sheriff	\$ 28.00	Srvc on Fletcher
				Srvc on National
	2/2/2016	Nicoletti & Harris, Inc.	\$ 69.95	Union Fire Ins. Co.
		Information Network		Attempted Srvc on
	3/25/2016	Associates, Inc.	\$ 60.00	Fletcher
		Information Network		
	10/12/2015	Associates, Inc.	\$ 50.00	Srvc on Fletcher
	1/19/2017	ASAP Process Service	\$ 60.00	Srvc on Cheney, T.
				Video Depo of
Fees for Transcripts	6/20/2017	Esquire Deposition Solutions	\$ 172.95	Mahone
	6/20/2017	Esquire Deposition Solutions	\$ 353.45	Depo of Mahone
	3/9/2017	Coash & Coash	\$ 320.00	Video Depo of Eden
	2/16/2017	Coash & Coash	\$ 509.72	Depo of Eden
	1/9/2017	Esquire Deposition Solutions	\$ 834.20	Depo of Fletcher
				Video Depo of
	1/9/2017	Esquire Deposition Solutions	\$ 295.50	Fletcher
		Personal Court Reporters,		
	2/17/2017	Inc.	\$ 545.00	Video Depo of Munoz
		Personal Court Reporters,		
Witness fees	2/17/2017	Inc.	\$ 450.35	Depo of Munoz
	1/12/2017	Rodger Brunson	\$ 40.00	Depo
	1/12/2017	Tammie Cheney	\$ 46.00	Depo
	1/12/2017	Harold Munoz	\$ 56.00	Depo
	6/11/2017	Rodger Brunson	\$ 40.00	Trial Testimony
		Madison, Mroz, Steinman &		
Mediation	9/5/2017	Dekleva, PA	\$ 1,467.38	
TOTAL			\$ 6,078.05	

**MADISON, MROZ, STEINMAN
& DEKLEVA, P.A.**
PROFESSIONAL ASSOCIATION
ATTORNEYS & COUNSELORS AT LAW

Please reference our
account number on your
payment or include a copy
of the invoice.

P.O. BOX 25467
ALBUQUERQUE, NM 87125-5467
TELEPHONE (505) 242-2177
FACSIMILE (505) 242-7184

Mediation
Lisa C. Ortega, Esq.
Dickason, Sloan, Akin & Robb, P.A.
201 3rd St., NW, Suite 2200
Albuquerque NM 87102

Page: 1
09/05/2017
Account No: 1503-17039M
Statement No: 1

Malone v. Eden

	Hours	
08/28/2017		
WCM Read materials provided by the parties in preparation for mediation	2.40	780.00
08/31/2017		
WCM Attend mediation	6.00	1,950.00
For Current Services Rendered	8.40	2,730.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
William C. Madison	8.40	\$325.00	\$2,730.00
Sales Tax on Services			204.75
Total Current Work			2,934.75
		NOTE: YOUR SHARE OF THE BALANCE DUE IS \$ <u>1,467.39</u>	
Balance Due		(Please reference our account number on your check.)	<u>\$2,934.75</u>

Gerard Watson
15059

Print this page

Envelope 1492627

Case Information

Location	Santa Fe County
Date Filed	05/08/2015 03:02:08 PM
Case Number	
Case Description	
Assigned to Judge	
Attorney	Mark Caruso
Firm Name	Caruso Law Offices, P.C
Filed By	Carolyn Baca

Fees

Convenience Fee	\$4.70
Total Court Case Fees	\$132.00
Total Court Filing Fees	\$0.00
Total Court Service Fees	\$0.00
Total Filing & Service Fees	\$6.00
Total Service Tax Fees	\$0.00
Total Provider Service Fees	\$0.00
Total Provider Tax Fees	\$0.00
Grand Total	\$142.70

5/8/15
Postcard

Payment

Account Name	Caruso Law Offices, P.C.
Transaction Amount	\$142.70
Transaction Response	
Transaction ID	2289326
Order #	001492627-0

OPN: PETITION

Filing Type	EFile
Filing Code	OPN: PETITION
Filing Description	Open Petition on behalf of Tonya Michelle Malone
Reference Number	87101
Comments	Open Patition
Status	Submitting

Fees

Court Fee	\$0.00
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Print this page

1st

also

15059
Watson

Envelope 1740075

Case Information

Location	Santa Fe County
Date Filed	10/01/2015 09:50:32 AM
Case Number	
Case Description	
Assigned to Judge	
Attorney	Mark Caruso
Firm Name	Caruso Law Offices, P.C
Filed By	Diana Totton

10/1/15
posted

Fees

Convenience Fee	\$4.70
Total Court Case Fees	\$132.00
Total Court Filing Fees	\$0.00
Total Court Service Fees	\$0.00
Total Filing & Service Fees	\$6.00
Total Service Tax Fees	\$0.00
Total Provider Service Fees	\$0.00
Total Provider Tax Fees	\$0.00
Grand Total	\$142.70

Payment

Account Name	Caruso Law Offices, P.C.
Transaction Amount	\$142.70
Transaction Response	
Transaction ID	2648770
Order #	001740075-0

OPN: COMPLAINT

Filing Type	EFile
Filing Code	OPN: COMPLAINT
Filing Description	Plaintiff Tonya Michelle Malone's Complaint for Wrongful Death, Punitive Damages and Other Damages
Reference Number	15059 Watson
Comments	
Status	Submitting
Fees	
Court Fee	\$0.00

15059

[Print this page](#)**Case # D-101-CV-2015-02175 - In The Matter Of Gerard Watson (Mathew, Francis J.)****Case Information**

Location	Santa Fe County
Date Filed	10/05/2015 11:10:19 AM
Case Number	D-101-CV-2015-02175
Case Description	In The Matter Of Gerard Watson
Assigned to Judge	Mathew, Francis J.
Attorney	Mark Caruso
Firm Name	Caruso Law Offices, P.C
Filed By	Diana Totton

Fees

Convenience Fee	\$0.00
Total Court Case Fees	\$0.00
Total Court Filing Fees	\$0.00
Total Court Service Fees	\$0.00
Total Filing & Service Fees	\$6.00
Total Service Tax Fees	\$0.00
Total Provider Service Fees	\$0.00
Total Provider Tax Fees	\$0.00
Grand Total	\$6.00

10/5/15
posted**Payment**

Account Name	Caruso Law Offices, P.C.
Transaction Amount	\$6.00
Transaction Response	
Transaction ID	2655905
Order #	001745353-0

ISSUANCE OF SUMMONS

Filing Type	EFile
Filing Code	ISSUANCE OF SUMMONS x4
Filing Description	Issuance of Summons for CRST
Reference Number	15059 Watson
Comments	
Status	Submitted

15059

[Print this page](#)**Case # D-101-CV-2015-02175 - In The Matter Of Gerard Watson (Mathew, Francis J.)****Case Information**

Location	Santa Fe County
Date Filed	10/12/2015 04:39:57 PM
Case Number	D-101-CV-2015-02175
Case Description	In The Matter Of Gerard Watson
Assigned to Judge	Mathew, Francis J.
Attorney	Mark Caruso
Firm Name	Caruso Law Offices, P.C
Filed By	Diana Totton

Fees

Convenience Fee	\$0.00
Total Court Case Fees	\$0.00
Total Court Filing Fees	\$0.00
Total Court Service Fees	\$0.00
Total Filing & Service Fees	\$6.00
Total Service Tax Fees	\$0.00
Total Provider Service Fees	\$0.00
Total Provider Tax Fees	\$0.00
Grand Total	\$6.00

10/12/15
Posted**Payment**

Account Name	Caruso Law Offices, P.C.
Transaction Amount	\$6.00
Transaction Response	
Transaction ID	2673678
Order #	001759584-0

SUMMONS RETURN

Filing Type	EFile
Filing Code	SUMMONS RETURN
Filing Description	Summons Return on CRST
Reference Number	15059 Watson
Comments	
Status	Submitting

[Print this page](#)*Malone vs.***Case # D-101-CV-2015-02175 - Tonya Michelle Malonevs Gary Eden, et al. (Mathew, Francis J.)****Case Information**

Location	Santa Fe County
Date Filed	10/19/2015 11:50:45 AM
Case Number	D-101-CV-2015-02175
Case Description	Tonya Michelle Malonevs Gary Eden, et al.
Assigned to Judge	Mathew, Francis J.
Attorney	Mark Caruso
Firm Name	Caruso Law Offices, P.C
Filed By	Diana Totton

Fees

Convenience Fee	\$0.00
Total Court Case Fees	\$0.00
Total Court Filing Fees	\$0.00
Total Court Service Fees	\$0.00
Total Filing & Service Fees	\$6.00
Total Service Tax Fees	\$0.00
Total Provider Service Fees	\$0.00
Total Provider Tax Fees	\$0.00
Grand Total	\$6.00

*10/19/15
Pastor***Payment**

Account Name	Caruso Law Offices, P.C.
Transaction Amount	\$6.00
Transaction Response	
Transaction ID	2690480
Order #	001772065-0

SUMMONS RETURN

Filing Type	EFile
Filing Code	SUMMONS RETURN
Filing Description	Summons Return and Affidavit of Service - Fletcher
Reference Number	15059 - Watson
Comments	

Paul D. Barber & Scott E. Borg
BARBER & BORG, LLC
3816 Carlisle Blvd. NE, Suite C
P.O. Box 30745
Albuquerque, NM 87190-0745
Office: (505) 884-0004 / Fax: (505) 884-0077
Email: paul@barberborg.com; scott@barberborg.com

January 12, 2017

Bosco Legal Services, Inc.
4651 Brookhollow Circle
Suite C
Riverside, CA 92509

Dear Sir or Madam:

Thank you for agreeing to serve the enclosed Notice of Video Deposition and Subpoena on the witness Harold Munoz. We request that you also give Mr. Munoz the enclosed letter and witness check. The address that we have for Harold Munoz is listed on the Notice and letter. His phone number may be 909-349-5866. Mr. Munoz may work as a driver for UPS.

If you have any difficulty in locating and serving Mr. Munoz, please call our office.

Enclosed is our check for \$75.00 for your services. Thank you in advance for your help.

Sincerely yours,

BARBER & BORG, LLC



Nancy Mohr
Paralegal to Paul D. Barber

/nm
Enclosures

Barber & Borg, LLC
Bosco Legal Services, Inc.
Process Service

Service of Process on Harold Munoz
1/12/2017

13273
75.00

Operating Checking A Service of Process

75.00

10065 J126676 (7/16)



100651

Rev 2/14

PAYMENT
RECORD

319-455-2490 Cell 319-560-5750

Date	Document No.
1/19/2017	170024

PAID
01/17/2017

Bill To	Plainff vs Defendant
Barber & Borg LLC P.O. Box 30745 Albuquerque,NM 87190	Tammie Cheney 1889 E Berry Rd SE Cedar Rapids,Ia

Client No	Due Date	Date Received	Date of Served	Time of Served	Name Served	Docket No
Nancy Mohr	1/19/2017	1/17/2017	1/18/17	815pm	Tammie Cheney	1:15-cv-01009 MV/...

Description	Qty	Rate	Amount
Court Civil Subpoena		60.00	60.00

RECEIVED
JAN 23 2017

RECEIVED
JAN 23 2017

Thank You for using ASAP Services	Total	\$60.00
ALL INVOICES ARE DUE UPON RECEIPT	Balance Due	\$0.00

Paul D. Barber & Scott E. Borg
BARBER & BORG, LLC
3816 Carlisle Blvd. NE, Suite C
P.O. Box 30745
Albuquerque, NM 87190-0745
Office: (505) 884-0004 / Fax: (505) 884-0077
Email: paul@barberborg.com; scott@barberborg.com

January 12, 2017

ASAP Process Service
P.O. Box 607
Lisbon, IA 52253

Re: Malone v. Eden

Dear Sir:

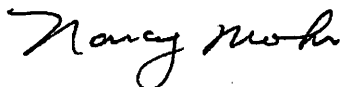
Thank you for agreeing to serve the enclosed Notice of Video Deposition and Subpoena on the witness Tammie Cheney. We request that you also give to Ms. Cheney the enclosed letter and witness check. The address that we have for Ms. Cheney is listed on the Notice and the letter.

If you have any difficulty in locating and serving Ms. Cheney, please call our office.

Enclosed is our check for \$60.00 for your service. Thank you in advance for your help.

Sincerely yours,

BARBER & BORG, LLC



Nancy Mohr
Paralegal to Paul D. Barber

/nm
Enclosures

Barber & Borg, LLC

ASAP Process Service
Process Service

service of process on Tammie Cheney

1/12/2017

13274

60.00

PAYMENT
RECORD

Operating Checking A Process service

60.00



10065 J126676 (7/16)



100651



Rev 2/14

Garcia Process Serving

PO Box 35784

Albuquerque, NM 87176

505-400-6140

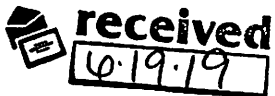
Invoice

Number: 9549

Date: June 18, 2019

Barber & Borg
3816 Carlisle Blvd. NE, Ste. C
Albuquerque, NM 87107

Date	Description	Amount
6/12/19 10:01 am	-1 Subpoena served on: Agent Rodger Brunson c/o Lt. Shane Arthur 4615 Hawkins St. NE Albuquerque, NM 87109 - Client: Tonya Mahone	40.00
Sub-Total		\$40.00
State Tax 7.875% on 40.00		3.15
Total		\$43.15

received
6.19.19

Garcia Process Serving

PO Box 35784
Albuquerque, NM 87176
505-400-6140

Invoice

Number: 7494

Date: October 12, 2015

Caruso Law Offices, P.C.
4302 Carlisle Blvd. NE
Albuquerque, NM 87107

15059

Date	Description	Amount
10/7/15 4:41 pm	-1 Summons served on: CRST Expedited, Inc. c/o National Corporate Research, LTD. Dorothy Ptacek, agent 1012 Marquez Pl., Ste. 106-B Santa Fe, NM 87505	30.00
	- Mileage: 127 miles - Client: Estate of Gerard Watson	38.10
<div>10/13/15 #34425 \$73.00</div>		
Sub-Total		\$68.10
State Tax 7.1875% on 68.10		4.90
Total		\$73.00

CHECK REQUEST

Case Name: Gerard Watson Case# 15059

Pay to the Order of : Valley Wide Process Service

Amount of Check: \$ 50.00

For: Service of Summons and Complaint on Defendant Gary Eden

Check requested by: dt

Date Paid 10/7/15 Check # 34400

Valley Wide Process Service
14215 North 20th Way
Phoenix, AZ 85022

CHECK REQUEST

Case Name: Gerard Watson

Case# 15059

Pay to the Order of : ~~Office of Superintendent of Insurance~~ *Anderson Investigations*

Amount of Check: \$ 75.00

For: Service of Alias Summons, Complaint on Jacqueline R. Fletcher

Check requested by: dt

Date Paid 5/6/16 Check # 35170

Anderson Investigations
597 Rolling Rock Court
Clarksville, TN 37043

Mark J. Caruso
Attorney At Law
Licensed in NM & CA

Evan Woodward
Attorney At Law
Licensed in NM

www.carusolaw.com

CARUSO
LAW OFFICES
Personal Injury & Wrongful Death Attorneys

Main Office
4302 Carlisle Blvd NE
Albuquerque, NM 87107
Tel: (505) 883-5000
Fax: (505) 883-5012

Westside Office
2929 Coors Blvd. NW
Suite 310E
Albuquerque, NM 87120
Tel: (505) 369-1361
Fax: (505) 883-5012

July 15, 2019

Hamilton County Sheriff
Attn: Civil Process
6233 Dayton Blvd.
Hixson, TN 37343

Re: Malone v. Eden, et al; USDC Case No.: 15-cv-1009 SMV-KBM

Ladies and Gentlemen:

Enclosed please find our check numbered 35243 in the amount of \$28 for service of the Alias Summons, Complaint for Wrongful Death, Punitive Damages and Other Damages, and Notice of Removal to Federal Court in the above-referenced matter for service on Jacqueline R. Fletcher, at the address listed on Alias Summons, along with a self-addressed, stamped envelope completed Summons Return . Also enclosed is a photo of Jacqueline R. Fletcher for use in identification.

Thank you for your assistance in this matter. Please feel free to contact the undersigned should you have any questions regarding this service of process.

CARUSO LAW OFFICES, P.C.

Diana Totton, Paralegal
diana@carusolaw.com

/dt

Enclosures – as noted

132 NASSAU STREET
SUITE 412
NEW YORK, NY 10038
TEL: (212) 267-6448
FAX: (212) 267-5942

NH
NICOLETTI & HARRIS, INC.
PROCESS SERVING AND ATTORNEY SERVICES

197 STATE ROUTE 18 SOUTH
SUITE 3000
EAST BRUNSWICK, NJ 08816
TEL: (732) 677-3903
FAX: (732) 677-3904

Bill To:

Caruso Law Offices
4302 Carlisle Blvd Ne
Albuquerque NM, 87107
Accounts Payable



INVOICE

Invoice 117737
Date 2/2/2016

Case Information: Tonya Michelle Malone, as Personal Representative of the Estate of Gerard Watson, Deceased
Plaintiff

vs.

Gary Eden, Et Al
Defendant

Court: United States District Court
Docket/Index#: 15-CV-01009 SMV-KBM
Firm's File #
Contact: Diana Totton

Defendant/Witness/Description	Additional Costs	Date Of Service	Sales Tax	Fee	Totals
National Union Fire Insurance Company 175 Water Street 18th Floor New York, NY 10038 For Attempt At Service Made On 12/23/2015 At 11:11 AM		12/23/2015	\$0.00	\$69.95	\$69.95
Invoice Totals			\$0.00	\$69.95	\$69.95

Payments Received

Date	Reference	Type	Note	Amount
2/2/2016	34661	Prepayment	Payment made from prepaid amount for the case	\$69.95
			Amount Paid	\$69.95
			Balance	\$0.00

Remit Payment to: 132 Nassau Street, Suite 412, New York NY 10038

www.processanywhere.com



<http://www.ina-inc.com>

E-mail: info@ina-inc.com

INVOICE

DATE	INVOICE #
3/25/2016	113865

Information Network Associates, Inc.

P. O. Box 60515
5235 N. Front Street
Harrisburg, PA 17106-0515
EIN # 23-2220525

Phone # 717-599-5505
Fax # 717-599-5507

BILL TO		
Diana Trotton Caruso Law Offices 4302 Carlisle Blvd., NE Albuquerque, NM 87107		
CASE / FILE #	CLAIM / REF #	CLAIMANT NAME
Process Service	Fletcher	
DESCRIPTION		AMOUNT
Attempt to serve Jacqueline R. Fletcher a/k/a Jacqueline R. Urrutia <i>Watson, Gerard</i> <i>4/4/16</i> <i>35056</i>		60.00
AMOUNT DUE		\$60.00

STATE PI LICENSE #'S
MD 106-2981 NJ 7164 PA 1313MD2010

The report/record(s) noted, attached to this report, or forwarded under separate cover are for information purposes only. No warranty of any nature whatsoever is given by INA to the customer or to any third party as to the accuracy or completeness of the information/record(s) referred to herein. INA is not responsible to the customer nor to any third party for any injury, damage, claim, or other liability arising out of, or caused by, any error or omission contained in this report.

PAYMENT IS DUE UPON RECEIPT OF INVOICE (A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM, WILL BE ADDED TO ALL UNPAID BALANCES AFTER 30 DAYS). TO INSURE PROPER CREDIT, PLEASE REFER TO INVOICE NUMBER ON YOUR CHECK AND DIRECT REMITTANCE TO ADDRESS SHOWN IN THE TOP LEFT CORNER.



<http://www.ina-inc.com>

E-mail: info@ina-inc.com

INVOICE

DATE	INVOICE #
10/12/2015	112219

Information Network Associates, Inc.

P. O. Box 60515
5235 N. Front Street
Harrisburg, PA 17106-0515
EIN # 23-2220525

Phone # 717-599-5505

Fax # 717-599-5507

BILL TO		
Diana Trotton Caruso Law Offices 4302 Carlisle Blvd., NE Albuquerque, NM 87107		
CASE / FILE #	CLAIM / REF #	CLAIMANT NAME
Process Service		
DESCRIPTION		AMOUNT
RE: State of New Mexico Count of Santa Fe First Judicial District No. D-101-CV-2015-02175; Tony Michelle Malone, as Personal Representative of the Estate of Gerard Watson, Deceased vs. Gary Eden, Jacqueline R. Fletcher, CRST Expedited, Inc. and National Union Fire Insurance Company and XYZ Corp.		50.00
Process service on Jacqueline R. Fletcher in the above mentioned matter		
Less payment received on 10/12/15 with check #34399.		-50.00
AMOUNT DUE		\$0.00

STATE PI LICENSE #'S

MD 106-2981 NJ 7164 PA 1313MD2010

The report/record(s) noted, attached to this report, or forwarded under separate cover are for information purposes only. No warranty of any nature whatsoever is given by INA to the customer or to any third party as to the accuracy or completeness of the information/record(s) referred to herein. INA is not responsible to the customer nor to any third party for any injury, damage, claim, or other liability arising out of, or caused by, any error or omission contained in this report.

PAYMENT IS DUE UPON RECEIPT OF INVOICE (A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER ANNUM, WILL BE ADDED TO ALL UNPAID BALANCES AFTER 30 DAYS). TO INSURE PROPER CREDIT, PLEASE REFER TO INVOICE NUMBER ON YOUR CHECK AND DIRECT REMITTANCE TO ADDRESS SHOWN IN THE TOP LEFT CORNER.



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Proxy Invoice SO0486925

Date 6/27/2017 Client Number C307579
Terms COD Esquire Office Phoenix
Due Date Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 684-434767
Date of Loss

Bill To

Caruso Law Office - Albuquerque
4302 Carlisle Boulevard NE
Albuquerque NM 87107

Ship To Address

Caruso Law Office - Albuquerque
Caruso, Mark
4302 Carlisle Boulevard NE
Albuquerque NM 87107

Job Date	Job ID	Job Location	Case		
6/20/2017	J0597681	Albuquerque, NEW MEXICO	TONYA MICHELLE MALONE VS. GARY EDEN, JACQUELINE ...		
Description		Qty	Unit Rate	Amount	Deponent
SYNCHRONIZED VIDEO-SAN-SUM-TD		2	75.00	150.00	Tonya Michelle Mahone
HANDLING FEE		1	0.00	0.00	Tonya Michelle Mahone

Subtotal 150.00
Shipping Cost (FedEx) 22.95
Total \$172.95

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Caruso Law Office - Albuquerque
Client # C307579
Invoice # SO0486925
Invoice Date 6/27/2017
Due Date
Amount Due \$



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiredepositionsolutions.com
Tax ID # 45-3463120

Proxy Invoice 1486923

Date 6/27/2017 Client Number C307579
Terms COD Esquire Office Phoenix
Due Date Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 684-434767
Date of Loss

Bill To

Caruso Law Office - Albuquerque
4302 Carlisle Boulevard NE
Albuquerque NM 87107

Ship To Address

Caruso Law Office - Albuquerque
Caruso, Mark
4302 Carlisle Boulevard NE
Albuquerque NM 87107

Job Date	Job ID	Job Location	Case		
6/20/2017	J0597681	Albuquerque, NEW MEXICO	TONYA MICHELLE MALONE VS. GARY EDEN, JACQUELINE ...		
Description	Qty	Unit Rate	Amount	Deponent	
TRANSCRIPT - COPY-VID-WI	65	3.60	234.00	Tonya Michelle Mahone	
CONDENSED TRANSCRIPT	1	30.00	30.00	Tonya Michelle Mahone	
EXHIBITS W/TABS	3	0.50	1.50	Tonya Michelle Mahone	
DIGITAL TRANSCRIPT-PDF-PTX	1	45.00	45.00	Tonya Michelle Mahone	
HANDLING FEE	1	20.00	20.00	Tonya Michelle Mahone	
WITNESS READ & SIGN PACKET	1	0.00	0.00	Tonya Michelle Mahone	

7/21/17
36210

Subtotal 330.50
Shipping Cost (FedEx) 22.95
Total \$353.45

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Caruso Law Office - Albuquerque
Client # C307579
Invoice # SO0486923
Invoice Date 6/27/2017
Due Date
Amount Due \$



602.258.1440
f.602.258.2062
www.coashandcoash.com
1802 N. 7th Street
Phoenix, AZ 85006

Paul Barber
Barber & Borg, L.L.C.
PO Box 30745
Albuquerque NM 87190-0745

INVOICE

Invoice No.	Invoice Date	Job No.
109435	3/9/2017	1038413
Job Date	Case No.	
2/16/2017	1:15-CV-01009 MV/KBM	
Case Name		
Tonya Malone vs. Gary Eden		
Payment Terms		
Due upon receipt		

Video of:

Gary Eden

1 Hour Set-Up	0.00
First two hours	225.00
Digital Media Stock	30.00
Duplication (DVD)	50.00
Shipping & Handling (Ground)	15.00

TOTAL DUE >>> \$320.00

Video sent on 03-09-17.
We now accept Visa or MasterCard payments with a 4% convenience fee.

Tax ID: 860409007

Phone: 505-884-0004 Fax:

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Paul Barber
Barber & Borg, L.L.C.
PO Box 30745
Albuquerque NM 87190-0745

Invoice No. : 109435
Invoice Date : 3/9/2017
Total Due : \$320.00

Remit To: **Coash & Coash, Inc.**
1802 N. 7th Street
Phoenix AZ 85006

Job No. : 1038413
BU ID : PHX-VID
Case No. : 1:15-CV-01009 MV/KBM
Case Name : Tonya Malone vs. Gary Eden



602.258.1440
f.602.258.2062
coashandcoash.com
1802 N. 7th Street
Phoenix, AZ 85006

Paul Barber
Barber & Borg, L.L.C.
PO Box 30745
Albuquerque NM 87190-0745

INVOICE

Invoice No.	Invoice Date	Job No.
109223	3/6/2017	1038412
Job Date	Case No.	
2/16/2017	1:15-CV-01009 MV/KBM	
Case Name		
Tonya Malone vs. Gary Eden		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gary Eden

5-Day Expedite

Exhibit

Minimum Appearance Fee

Adobe PDF Bundle

Shipping & Handling (Ground)

73.00 Pages	306.60
	61.32
6.00 Pages	1.80
	100.00
	25.00
	15.00
TOTAL DUE >>>	\$509.72

****Shipping charges for the return of the original only****

Transcript transmitted on: 02-23-17

We now accept Visa or MasterCard payments with a 4% convenience fee.

Tax ID: 86-0409007

Phone: 505-884-0004 Fax:

Please detach bottom portion and return with payment.

Paul Barber
Barber & Borg, L.L.C.
PO Box 30745
Albuquerque NM 87190-0745

Invoice No. : 109223
Invoice Date : 3/6/2017
Total Due : \$509.72

Remit To: **Coash & Coash, Inc.**
1802 N. 7th Street
Phoenix AZ 85006

Job No. : 1038412
BU ID : AZRS-DEP
Case No. : 1:15-CV-01009 MV/KBM
Case Name : Tonya Malone vs. Gary Eden



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV0918231

Date 1/27/2017
Terms Net 30
Due Date 2/26/2017

Client Number C22591
Esquire Office Phoenix
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 684-434767
Date of Loss

Bill To

Barber & Borg - Albuquerque
Suite C
3816 Carlisle Boulevard Ne
Albuquerque NM 87107

Services Provided For

Barber & Borg - Albuquerque
Barber, Paul D
Suite C
3816 Carlisle Boulevard Ne
Albuquerque NM 87107

Job Date	Job ID	Job Location	Case	
1/9/2017	J0493811	Chattanooga, TENNESSEE	TONYA MICHELLE, MALONE VS. EDEN, GARY	
Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-WI	JACQUELINE R. FLETCHER	233	2.75	640.75
DIGITAL TRANSCRIPT-PDF-PTX	JACQUELINE R. FLETCHER	1	30.00	30.00
EXHIBITS W/TABS	JACQUELINE R. FLETCHER	116	0.50	58.00
ASCII	JACQUELINE R. FLETCHER	1	30.00	30.00
WITNESS READ & SIGN LETTER	JACQUELINE R. FLETCHER	1	17.50	17.50
HANDLING FEE	JACQUELINE R. FLETCHER	1	0.00	0.00
EXHIBITS CD-ROM	JACQUELINE R. FLETCHER	1	35.00	35.00

RECEIVED

FEB - 2 2017

BY:.....

Subtotal 811.25
Shipping Cost (FedEx) 22.95
Total 834.20
Amount Due \$834.20

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

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Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Barber & Borg - Albuquerque
Client # C22591
Invoice # INV0918231
Invoice Date 1/27/2017
Due Date 2/26/2017
Amount Due \$ 834.20



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV0919750

Date 1/30/2017
Terms Net 30
Due Date 3/1/2017

Client Number C22591
Esquire Office Phoenix
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter # 684-434767
Date of Loss

Bill To

Barber & Borg - Albuquerque
Suite C
3816 Carlisle Boulevard Ne
Albuquerque NM 87107

Services Provided For

Barber & Borg - Albuquerque
Barber, Paul D
Suite C
3816 Carlisle Boulevard Ne
Albuquerque NM 87107

Job Date	Job ID	Job Location	Case
1/9/2017	J0493811	Chattanooga, TENNESSEE	TONYA MICHELLE, MALONE VS. EDEN, GARY
DIGITAL MEDIA: DVD		Jacqueline R. Fletcher	4 65.00 260.00
IDLING FEE		Jacqueline R. Fletcher	1 0.00 0.00
<div>RECEIVED FEB - 3 2017 BY:</div>			

Subtotal 260.00
Shipping Cost (FedEx) 35.50
Total 295.50
Amount Due \$295.50

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

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Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Barber & Borg - Albuquerque
Client # C22591
Invoice # INV0919750
Invoice Date 1/30/2017
Due Date 3/1/2017
Amount Due \$ 295.50

INVOICE



Paul D. Barber
Barber & Borg, LLC
3816 Carlisle NE
Suite C
Albuquerque NM 87107-4547

Invoice No.	Invoice Date	Job No.
88591	3/9/2017	92897
Job Date	Case No.	
2/17/2017	1:15-CV-01009-MV/KBM	
Case Name		
Tonya Michelle Malone, Estate of Gerard Watson vs. Gary Eden, et al.		
Payment Terms		
Due upon receipt		

VIDEO SERVICES:

Harold Munoz

545.00

TOTAL DUE >>>

\$545.00

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Fax ID: 95-4838903

Please detach bottom portion and return with payment.

Paul D. Barber
Barber & Borg, LLC
3816 Carlisle NE
Suite C
Albuquerque NM 87107-4547

Job No. : 92897 BU ID : ONT-DEP
Case No. : 1:15-CV-01009-MV/KBM
Case Name : Tonya Michelle Malone, Estate of Gerard Watson vs. Gary Eden, et al.
Invoice No. : 88591 Invoice Date : 3/9/2017
Total Due : \$ 545.00

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



Paul D. Barber
Barber & Borg, LLC
3816 Carlisle NE
Suite C
Albuquerque NM 87107-4547

INVOICE

Invoice No.	Invoice Date	Job No.
88111	3/2/2017	92896
Job Date	Case No.	
2/17/2017	1:15-CV-01009-MV/KBM	
Case Name		
Tonya Michelle Malone, Estate of Gerard Watson vs. Gary Eden, et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT:

Harold R. Munoz

450.35

TOTAL DUE >>>

\$450.35

Thank you for choosing Personal Court Reporters!

Payment is due on receipt of invoice. Invoices over thirty (30) days old are considered past due and all discounts expire and monthly finance charges accrue at the rate of 10% per annum on the unpaid balance. In the event of legal action, any and all invoices and accumulated interest, PCR shall be entitled to an award of reasonable attorneys' fees and costs. This contract is entered into and governed by the State of California, County of Los Angeles.

Tax ID: 95-4838903

Please detach bottom portion and return with payment.

Paul D. Barber
Barber & Borg, LLC
3816 Carlisle NE
Suite C
Albuquerque NM 87107-4547

Job No. : 92896 BU ID : ONT-DEP
Case No. : 1:15-CV-01009-MV/KBM
Case Name : Tonya Michelle Malone, Estate of Gerard Watson vs. Gary Eden, et al.
Invoice No. : 88111 Invoice Date : 3/2/2017
Total Due : \$450.35

Remit To: **Personal Court Reporters, Inc.**
14520 Sylvan St
Van Nuys CA 91411

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Paul D. Barber & Scott E. Borg
BARBER & BORG, LLC
3816 Carlisle Blvd. NE, Suite C
P.O. Box 30745
Albuquerque, NM 87190-0745
Office: (505) 884-0004 / Fax: (505) 884-0077
Email: paul@barberborg.com; scott@barberborg.com

January 13, 2017

Officer Rodger Brunson
c/o New Mexico State Police
4615 Hawkins St. NE
Albuquerque, NM 87109

Re: Malone v. Eden, 15-CV-1009

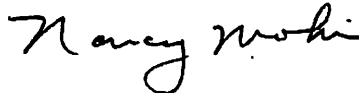
Dear Officer Brunson:

Thank you for agreeing to a deposition in the above-captioned matter on Monday, January 30, 2017. Enclosed is a Notice of Video Deposition and Subpoena. We have also enclosed a check for \$40.00 as a witness fee. This fee does not include your mileage reimbursement. If you will let Mr. Barber know how many miles you traveled to the deposition, we will issue an additional check for you.

Enclosed is a copy of the crash report to refresh your memory. If you have any questions or concerns, please call Mr. Barber at 505-884-0004. Thank you.

Sincerely yours,

BARBER & BORG, LLC



Nancy Mohr
Paralegal to Paul D. Barber

/nm
Enclosures

Barber & Borg, LLC
Rodger Brunson
Witness (non expert)

Witness Fee

1/12/2017

13272

40.00

PAYMENT
RECORD

Operating Checking A Witness Fee

40.00



10065 J126676 (7/16)



100651



Rev 2/14

Paul D. Barber & Scott E. Borg
BARBER & BORG, LLC
3816 Carlisle Blvd. NE, Suite C
P.O. Box 30745
Albuquerque, NM 87190-0745
Office: (505) 884-0004 / Fax: (505) 884-0077
Email: paul@barberborg.com; scott@barberborg.com

January 12, 2017

Tammie Cheney
1889 East Berry Rd.
Cedar Rapids, IA 52403

Re: Malone v. Eden et al., 15-CV-1009

Dear Ms. Cheney:

Enclosed is a Notice of Video Deposition and Subpoena from the United States District Court for the District of New Mexico. The reason for the Notice and Subpoena is that you are a former employee of CRST Expedited, Inc., who is a defendant in the above-captioned matter.

This matter is currently in litigation, and the parties would like to take your deposition. We have enclosed a check for \$46.00 as a witness fee and mileage reimbursement.

If you have any questions or concerns, please call me at (505) 884-0004.

Sincerely,

BARBER & BORG, LLC



Paul D. Barber

PDB/nm
Enclosures

Barber & Borg, LLC
Tammie Cheney
Witness (non expert)

1/12/2017

Witness Fee

13271

46.00

PAYMENT
PRECORD

Operating Checking A Witness Fee

46.00



10065 J126576 (7/16)



100651



Rev 2/14

Paul D. Barber & Scott E. Borg
BARBER & BORG, LLC
3816 Carlisle Blvd. NE, Suite C
P.O. Box 30745
Albuquerque, NM 87190-0745
Office: (505) 884-0004 / Fax: (505) 884-0077
Email: paul@barberborg.com; scott@barberborg.com

January 12, 2017

Harold Munoz
2349 N. Alameda Ave.
San Bernardino, CA 92404

Re: Malone v. Eden, 15-CV-01009

Dear Mr. Munoz:

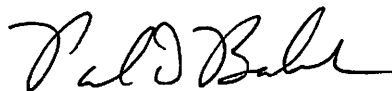
Enclosed is a Notice of Video Deposition and Supoena from the United States District Court for the District of New Mexico. The reason for the Notice and Subpoena is that you were a witness to a fatal motor vehicle accident on Interstate 40 in New Mexico on June 22, 2013. I have enclosed a copy of the police report to refresh your memory.

This matter is currently in litigation, and the parties would like to take your deposition in their attempt to gather as much information as possible about the crash. We have enclosed a check for \$56.00 as a witness fee and mileage reimbursement.

If you have any questions or concerns, please call me at (505) 884-0004.

Sincerely,

BARBER & BORG, LLC



Paul D. Barber

PDB/nm
Enclosures

Barber & Borg, LLC
P.O. Box 30745
Albuquerque, NM 87190
(505) 884-0004

WELLS FARGO BANK, NA
95-219/1070

13270

1/12/2017

PAY TO THE ORDER OF Harold Munoz \$ **56.00

Fifty-Six and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

Harold Munoz



MEMO Witness fee

[Signature]

⑈013270⑈ ⑆107002192⑆ 1353747550⑈

Barber & Borg, LLC			13270
Harold Munoz		1/12/2017	
Witness (non expert)	Witness Fee		56.00

Operating Checking A	Witness fee	56.00
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Barber & Borg, LLC			13270
Harold Munoz		1/12/2017	
Witness (non expert)	Witness Fee		56.00

PAYMENT
RECORD

Operating Checking A	Witness fee	56.00
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Barber & Borg, LLC
P.O. Box 30745
Albuquerque, NM 87190
(505) 884-0004

WELLS FARGO BANK, NA
95-219/1070

15809

6/11/2019

PAY TO THE ORDER OF Rodger Brunson

\$ **40.00

Forty and 00/100*****

DOLLARS

Rodger Brunson

PROTECTED AGAINST FRAUD

MEMO Witness Fee

Nathan Anderson

⑈015809⑈ ⑆107002192⑆ 1353747550⑈

Barber & Borg, LLC

Rodger Brunson

Client Reimbursable Expenses: Witness (Witness Fee

6/11/2019

15809

40.00

Operating Checking A Witness Fee

40.00